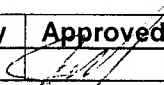


<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	22282
<b>Description:</b> Cyclic Sock		<b>Part Number:</b>	D3384-1
<b>Dwg:</b> D3384 Rev. A		<b>Qty:</b>	100
<b>Ref:</b>		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.01.25	100
2	PG	Issue P/O: <u>2007455</u> For D3384-1 Cyclic Sock Possible Supplier: Tulmar Safety Systems <b>Material release note is required</b>	U	05.04.26	100
3	RG	Receive and Inspect for transit damage <b>Ensure Material release note is attached</b>	CL	05/02/01	100
4	QC6	Inspect dimensions as per Dwg D3384	U	05.02.01	100
5	PK	Identify and Stock	U	05.02.02	100
6	AC	Cost / part: <u>11.15</u>	SAC	05.02.02	100
7	DC	Close W/O <u>11.15</u> Inspect Level 21	HA	05.02.04	100

Rev	Date	Change	Revised By	Approved
A	05.01.05	New issue	KJ/JLM	

RELEASED  
R 1/5-01/06 D

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 25, 2005  
03:20 pm

Work Order No : 0022282  
Project Name : D3384-1  
Project For :  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3384-1  
Description : Cyclic Sock  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 01-25-05  
Est Finish Date : 02-05-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

# TULMAR

# Packing Sheet

**TULMAR SAFETY SYSTEMS**

1123 Cameron Street  
Hawkesbury, Ontario, Canada  
K6A 2B8  
TEL: (613) 632-1282  
FAX: (613) 632-2030

Revision 1/10/96 Form 457

**Copy****Sold To****Shipped To**

DART AEROSPACE LTD  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7

Tel: 613-632-9577

Date	Your Order No.	Shipped Via	No. Containers	Gross Weight	Reference No.
2/1/2005	2007455	Deliver/Joel	1	kg	P/S 10257 W/O 14981

Part No.	Item	Quantity	Qty Shipped	Balance	Description	Release No.
TSS8972	1.	0	0	0	CYCLIC, Sock, Colour Red P/N D3384-1 Rev. "A"  Release Note: R92-10250  DART AEROSPACE LTD	
		0	0	0		
		100	100	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		

SHIPPER

  
Daniel Gelineau

